

Town of Lamoine
November 12, 2015 Warrant Total **\$7,070.42**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Bernard Johnson	S. Josephine Cooper		Gary McFarland	Nathan Mason		Heather Fowler	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Jennifer Kovacs	391	Adm Salary	Clerk/Tax Col'r	9146	P	1,232.41	5-01-01-01.2
Stuart Marckoon	391	Adm Asst	Salary	9145	P	2,203.70	5-01-01-01.1
Stuart Marckoon	391	Adm-Benefits	Health Insurance	9145	P	276.13	5-01-01-01.12
Millard Billings	391	Code Enforcement	Salary	9150	P	256.25	5-02-12-00
Joan Broussard	391	Adm-Elections	Ballot Clerk	9149	P	60.00	5-01-01-02
Kathleen DeFusco	391	Adm-Elections	Ballot Clerk	9148	P	135.00	5-01-01-02
Marion McDevitt	391	Adm-Elections	Ballot Clerk	9144	P	75.00	5-01-01-02
Edward Gallegos	391	Parks	Lamoine Beach	9147	P	37.50	5-14-04-01
Edward Gallegos	391	Adm-Maint	Town Hall Maint	9147	P	72.00	5-01-01-62
Edward Gallegos	391	Code Enforcement	Asst CEO	9147	P	80.00	5-02-12-00.1
Edward Gallegos	391	Solid Waste	Fire Damage Repair	9147	P	250.00	5-01-07-06
Chris Meyer	391	Solid Waste	Labor	9143	P	400.00	5-01-07-00
Ellsworth Builders Supply	392	Solid Waste	Fire Damage Repair	9156		19.75	5-01-07-06
Roy,Beardsley, Williams	393	Adm-Legal	MacQuinn v. Planning Brd	9152		180.00	5-01-01-213
Penobscot Energy Rec. Co.	394	Solid Waste	PERC	88888	S	810.24	5-01-07-01
RH Foster Energy LLC	395	Fire	Gas/Diesel	88888	S	37.57	5-01-05-116
Morris Fire Protection	396	Solid Waste	Xfr Stn Fire Repairs	9154		138.00	5-01-07-06
White Sign Company	397	Roads	Street Sign (Orchard LN)	9151		28.93	5-09-09-10.40
White Sign Company	397	Parks	Lamoine Beach	9151		28.92	5-14-04-01
Napa of Ellsworth	398	Fire-Truck Maint	E401	9153		71.44	5-01-05-104.401
Amy Morley	399	Adm-GA	Rent-Case201516-02	9155		584.00	5-01-01-33
Time Warner Cable	400	CTV	Internet	88888	S	45.95	5-15-04
Time Warner Cable	400	Adm-Telephone	667-2242	88888	S	47.63	5-01-01-206

Warrant Total \$7,070.42

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures